

To: Members of the General Law committee

Tuesday, February 23, 2010

This bills show my bill and my neighbor filled by the same company the same day 13min apart and charging 75 cents more to my neighbor who does not own his tank. Note the "c/o tank" on the bill. These are time and date stamped. Also, keep in mind this is how we heat our house, not just for cooking/grilling.

This is the type of behavior you can expect when a company is allowed to take advantage of consumers.

The third sheet shows the bill of sale to me for the 13 year old tank for which the company pays the town of Glastonbury taxes based not on the value but the scrap metal price of the tank. Wouldn't you like to pay your car or home taxes based on the scrap metal or scrap wood rate?

Thank you,

Scott Matson
61 Colton Road
Glastonbury, CT 06033

210 COMMERCE STREET
GLASTONBURY, CT 06033 (860) 659-3511

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1 To Own: That 15% per month interest will be added to unpaid balance. This
2 equivalent to annual percentage rate of 18%. As such, subject to a minimum charge
3 of \$1.00 per month. Buyer agrees to pay all collection costs.
4 The first charge is not a state or federal tax.
5 Furniture and equipment are the property of and must be utilized only by the seller.

Salt - Trench

| | | | | | | | | | |
|---------------------|--------------|-------------------|----------|---------|------------|----------------------|-------------|-------------|--|
| DATE ISSUED 11/1/85 | | D/D NEXT | | DATE | | LAST FOUR DELIVERIES | | ELAPSED D/D | |
| MAP CODE | PROD | DELIVERY SCHEDULE | D/D NEXT | DATE | DEGREE DAY | GALLONS | ELAPSED D/D | | |
| TANK SIZE | RUN OUT POST | DATED | | | | | | | |
| 1200 | 0 | | | 03/1/85 | 0 | 175.1 | 0 | | |
| | | | | 03/2/85 | 0 | 175.1 | 0 | | |
| | | | | 03/3/85 | 0 | 175.1 | 0 | | |
| | | | | 03/4/85 | 0 | 175.1 | 0 | | |
| | | | | 03/5/85 | 0 | 175.1 | 0 | | |

011607
ACCT NO.

BENERS

019524

TICKET NO.

CUSTOMER COPY

210 COMMERCE STREET
GLASTONBURY CT 06033 (860) 859-3515

| | | | |
|------------------|--|------------|--|
| PRICE PER GALLON | | 1.00 | |
| SUB TOTAL | | 175.1 | |
| HAZ-MAT CHARGE | | \$7.00 | |
| FUEL SURCHARGE | | 0.00 | |
| PAY THIS AMOUNT | | 182.10 | |
| DELIVERY DATE | | 11/1/85 | |
| TRUCK NO. | | DRIVER | |
| DRIVER NO. | | DRIVER NO. | |

☒ 10 Days Net 1 1/2% per month interest will be added to unpaid balance. This is equivalent to annual percentage rate of (18%). Accounts subject to a minimum charge of \$1.00 per month. Buyer agrees to pay all collection costs.
☐ Haz-Mat charge is not a state or federal tax.
☐ Cylinders and equipment are the property of and must be refilled only by the seller.

↑
Paid
Sub - Total

11607
ACCOUNT NUMBER



DELIVERY TICKET

102024

TERMS: NET 30 DAYS

210 COMMERCE STREET GLASTONBURY, CT 06033 (860) 659-3515

| | | | |
|---------|------------------------|---------|--|
| SOLD TO | SCOTT MATSON | SHIP TO | |
| | 61 COLTON ROAD | | |
| | GLASTONBURY, CT. 06033 | | |

SPECIAL INSTRUCTIONS

| | | | | | | | | |
|--------------|-------------------|--------------|-------------|--|--|---------------|---|----------|
| INVOICE DATE | CUSTOMER P.O. NO. | DATE SHIPPED | HOW SHIPPED | <input type="checkbox"/> OUR TRUCK <input type="checkbox"/> UPS <input type="checkbox"/> PICK UP | <input type="checkbox"/> BPC <input type="checkbox"/> BGW | REFERENCE NO. | <input type="checkbox"/> C.O.D. <input checked="" type="checkbox"/> CHARGE | SALESMAN |
| | | 9-19-08 | | | | | | DAVE D |
| CUST. CYLS. | BEMER'S CYLS. | CODE | SIZE | DESCRIPTION | DOT CLASS | H.M. I.D. # | UNIT PRICE | AMOUNT |
| SHIPPED | RETURN | SHIPPED | RETURN | | | | | |

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|--|--|----|-----------------|--|--|------------------------|---------|--|--|
| | | 01 | OXYGEN | | | NON FLAM- MABLE GAS | UN 1072 | | |
| | | 01 | OXYGEN | | | NON FLAM- MABLE GAS | UN 1072 | | |
| | | | | | | NON FLAM- MABLE GAS | | | |
| | | 07 | CO ² | | | NON FLAM- MABLE GAS | | | |
| | | 05 | HELIUM | | | NON FLAM- MABLE GAS | UN 2187 | | |
| | | 09 | ARGON | | | NON FLAM- MABLE GAS | UN 1046 | | |
| | | 03 | NITROGEN | | | NON FLAM- MABLE GAS | UN 1006 | | |
| | | 11 | MIX 75/25 | | | NON FLAM- MABLE GAS | UN 1066 | | |
| | | | | | | NON FLAM- MABLE GAS | UN 1956 | | |
| | | | | | | NON FLAM- MABLE GAS | | | |
| | | | | | | NON FLAM- MABLE GAS | | | |

PAID IN FULL
✓ #0255
\$3,604.00

TOTAL CYLS CYLS RETURNED ARE SUBJECT TO INSPECTION AT PLANT
FLAMMABLE COMPRESSED GAS - RED LABEL

| | | | | | | | | | |
|--|--|----|------------|--|-----|------------------|---------|--|--|
| | | 20 | ACETYLENE | | | FLAMMABLE GAS | UN 1001 | | |
| | | 20 | ACETYLENE | | | FLAMMABLE GAS | UN 1001 | | |
| | | | | | | FLAMMABLE GAS | | | |
| | | 41 | PROPANE | | | FLAMMABLE GAS | UN 1075 | | |
| | | | | | | FLAMMABLE GAS | UN 1075 | | |
| | | 40 | PROPANE MF | | A S | FLAMMABLE GAS | UN 1075 | | |
| | | | | | | FLAMMABLE GAS | | | |
| | | | | | | FLAMMABLE GAS | | | |

TOTAL CYLS CYLS RETURNED ARE SUBJECT TO INSPECTION AT PLANT

| | | | | | | | |
|-------------------|--------------|------------|-------------|--|-----|------------|--|
| EQUIPMENT/SERVICE | | | | RENTAL PERIOD FROM: | TO: | RENTAL FEE | |
| QUAN ORDERED | QUAN SHIPPED | BACK ORDER | PART NUMBER | <input type="checkbox"/> DELIVERY <input type="checkbox"/> REG <input type="checkbox"/> SPECIAL <input type="checkbox"/> STAIR <input type="checkbox"/> UPS <input type="checkbox"/> OTHER | | | |
| | | | | DESCRIPTION | | | |
| | | | | PURCHASE OUTRIGHT OF 1-1000 GALLON US | | | |
| | | | | LPGAS TANK (SER# 793487) AND DET | | | |
| | | | | SYSTEM, GAS MAIN & REGULATORS | | | |
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3,400.00

CUSTOMER'S ACCEPTANCE OF THIS DELIVERY RECEIPT SIGNIFIES CUSTOMER'S ACCEPTANCE OF EACH CYLINDER MENTIONED HEREON, AND ACCEPTANCE OF THE FOLLOWING TERMS AND CONDITIONS

1. RENTALS OR LEASES AUTOMATICALLY RENEWED AT EXPIRATION OR IF CANCELED ARE SUBJECT TO CURRENT RENTAL OR DEMURRAGE CHARGES
2. CUSTOMER IS RESPONSIBLE FOR CYLINDERS INCLUDING VALVES AND CAPS AND/OR EQUIPMENT AT SELLER'S CURRENT PUBLISHED LIST PRICE. CUSTOMER IS LIABLE FOR RENTAL OR DEMURRAGE OR LEASE ACCRUALS ON LOST CYLINDERS OR EQUIPMENT UNTIL PAYMENT FOR LOSSES ARE RECEIVED
3. CUSTOMER GRANTS SELLER'S PERSONNEL THE RIGHT TO REMOVE SELLER'S CYLINDERS AND/OR EQUIPMENT FROM CUSTOMER'S PROPERTY AT ANY TIME FOR NON PAYMENT OF GAS AND/OR RENTAL LEASE, OR DEMURRAGE CHARGES
4. SERVICE CHARGE OF 1 1/2% PER MONTH, ON ANY BALANCE UNPAID BY END OF MONTH FOLLOWING MONTH OF PURCHASES IF COLLECTION IS NECESSARY. CUSTOMER AGREES TO PAY SELLER'S COST OF COLLECTION INCLUDING AN ATTORNEY AND/OR COLLECTION AGENCY
5. THIS TRANSACTION IS A SALE ONLY OF GAS OR ITEMIZED EQUIPMENT, REPAIRS AND SERVICE, AND IS A BAILMENT NOT A SALE OF CYLINDERS. SEE REVERSE SIDE

| | |
|---------------|----------|
| DEPOSIT | |
| PARTS | |
| LABOR | |
| SUB TOTAL | |
| SALES TAX | 204.00 |
| INVOICE TOTAL | 3,604.00 |

LIC. NO.
TEL

DELIVERED BY TIME IN TIME OUT RECEIVED BY (CUSTOMER SIGN HERE)

ORIGINAL INVOICE

SEE REVERSE SIDE FOR IMPORTANT INFORMATION